

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/28/2023

PREPARE FOUR COPIES  
1. Taxing Unit-White  
2. County Treasurer-Yellow  
3. County Auditor-Pink  
4. SBTC-White

I hereby certify that I have this day issued Warrant No \_\_\_\_\_ on the Treasurer of Elkhart County, Indiana, in favor of \_\_\_\_\_ who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Six Million Seven Hundred Nine Thousand Eight Hundred Twenty Three Dollars And Ninety Nine Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Wa-Nee School (4781)

TAXES						DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records		Net Total Distributed
180 Debt Service	3,140,095.64	181,001.57			3,321,097.21	105,318.73	0.00		3,215,778.48
3101 Education	0.00	0.00			0.00	0.00	0.00		0.00
3300 Operations	2,955,171.46	189,516.87			3,144,688.33	110,273.47	35,492.00		2,998,922.86
61 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
22 Referendum Fund - Exempt OP Post 09	484,286.24	25,916.13			510,202.37	15,079.72	0.00		495,122.65
TOTALS	6,579,553.34	396,434.57			6,975,987.91	230,671.92	35,492.00		6,709,823.99

6,313,389.42

Patricia A. Pickens  
County Auditor

6,709,823.99